

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 11/30/2001

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
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OA allocations will not be shown until FFY 2001/2002
apportionments are known.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 01						
MPO: Humboldt County Association of Governments (6133)						
Humboldt County (5904)						
BRLS-5904(006) 01-277434 PR000614	12/25/1997	1170-HBRR	Obligation	-10,400		
Total Obligated:		-10,400	Total:	-10,400	0	0
Total Encumbered:		13,000				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Humboldt County (5904)						
STPLZ-5904(028) 01-279464 0188-VAR003 PR052442	08/24/1998	BMS0-Seismic	Obligation	-11,066		
Total Obligated:		-11,066	Total:	-11,066	0	0
Total Encumbered:		12,500				
Total Expended:		0				
Date of Last Activity:		09/01/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-21,466	0	0
Humboldt County Association of Governments						
Balance:				-21,466	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 01						
MPO: Mendocino Council of Governments (6140)						
Willits (5082)						
BROS-0045(018)						
01-924337						
PR000959						
	/ /	1170-HBRR	Obligation	-47,228		
Total Obligated:		-47,228	Total:	-47,228	0	0
Total Encumbered:		47,228				
Total Expended:		47,228				
Date of Last Activity:		10/31/1997				
7H, FINAL VOUCHER SENT TO FHWA.						
Willits (5082)						
BRLS-5082(002)						
01-277574						
PR000578						
	12/25/1997	1170-HBRR	Obligation	-59,200		
Total Obligated:		-59,200	Total:	-59,200	0	0
Total Encumbered:		59,200				
Total Expended:		43,424				
Date of Last Activity:		12/25/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-106,428	0	0
Mendocino Council of Governments						
Balance:				-106,428	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
01 Balance:				-127,894	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Modoc County Transportation Commission (6141)						
Modoc County (5903)						
BRLO-5903(001)			Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge			
02-451614			Replace Bridge and Approaches			
PR000331						
	12/25/1997	1170-HBRR	Obligation	-201,866		
Total Obligated:		-201,866	Total:	-201,866	0	0
Total Encumbered:		206,866				
Total Expended:		205,400				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Modoc County (5903)						
BRLO-5903(008)			In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041			
02-918018			Bridge replacement.			
02VAR002						
PR000334						
	12/25/1997	1170-HBRR	Obligation	-83,620		
Total Obligated:		-83,620	Total:	-83,620	0	0
Total Encumbered:		83,620				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-285,486	0	0
Modoc County Transportation Commission						
Balance:				-285,486	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Siskiyou County Transportation Commission (6151)						
Siskiyou County (5902)						
BRSOS-0093(006)						
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PR001456						
	12/25/1997	1140-HBRR	Obligation	-121,600		
	12/25/1997	1170-HBRR	Obligation	-87,200		
Total Obligated:		-208,800	Total:	-208,800	0	0
Total Encumbered:		239,200				
Total Expended:		193,600				
Date of Last Activity:	12/25/1997					
5A, CONTRACT AWARDED (BID LETTER TO OFFICE ENGINEER OF DISTRICT).						
Siskiyou County (5902)						
BRLO-5902(009)						
02-452374						
PR000324						
	12/25/1997	1170-HBRR	Obligation	-88,000		
Total Obligated:		-88,000	Total:	-88,000	0	0
Total Encumbered:		101,500				
Total Expended:		101,028				
Date of Last Activity:	09/03/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Siskiyou County (5902)						
BRLO-5902(010)						
02-452384						
PR000325						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		44,000				
Total Expended:		30,757				
Date of Last Activity:	09/03/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-340,800	0	0
Siskiyou County Transportation Commission						
Balance:				-340,800	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Trinity County Transportation Commission (6153)						
Trinity County (5905)						
STPLX-5905(018)			In Trinity County - Little Browns Creek Rd. - Br. # 05C0194			
02-918130			Barrier Rail Replacement			
88VAR005A						
PR052582						
	08/28/1998	BRP0-HBRR	Obligation	-3,408		
Total Obligated:		-3,408	Total:	-3,408	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Trinity County (5905)						
STPLX-5905(019)			In Trinity County - Canyon Creek Rd. - Clear Creek Bridge #05C0166			
02-918131			Barrier Rail Replacement			
88VAR005A						
PR052543						
	08/27/1998	BRP0-HBRR	Obligation	-3,098		
Total Obligated:		-3,098	Total:	-3,098	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/27/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Trinity County (5905)						
STPLX-5905(020)			In Trinity County - Forest Avenue - Sydney Gulch - Bridge #05C0102			
02-918132			Barrier Rail Replacement			
88VAR005A						
PR052544						
	08/27/1998	BRP0-HBRR	Obligation	-3,364		
Total Obligated:		-3,364	Total:	-3,364	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/27/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-9,870	0	0
Trinity County Transportation Commission						
Balance:				-9,870	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-636,156	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
Sacramento County (5924)						
BROS-0067(041)						
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PR001016						
	/ /	1170-HBRR	Obligation	-21,467		
Total Obligated:		-21,467	Total:	-21,467	0	0
Total Encumbered:		21,467				
Total Expended:		21,467				
Date of Last Activity:		04/22/1992				
7H, FINAL VOUCHER SENT TO FHWA.						
Sacramento County (5924)						
BROS-0067(042)						
PR001017						
	/ /	1170-HBRR	Obligation	-24,902		
Total Obligated:		-24,902	Total:	-24,902	0	0
Total Encumbered:		24,902				
Total Expended:		24,902				
Date of Last Activity:		04/22/1992				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
West Sacramento (5447)						
DPI-0116(001)						
03-924450						
03YOL15160						
PR002656						
	/ /	3670-	Obligation			-760,000
	/ /	3670-	Obligation			-592,000
	/ /	3670-	Obligation			-3,893,600
	/ /	3670-	Obligation			-3,054,400
	/ /	3670-	Obligation			1,718,747
	/ /	3670-	Obligation			-1,718,747
	04/28/1998	3670-	Obligation			-8,300,000
	04/28/1998	3670-	Obligation			8,300,000
	09/28/1998	CR10-	Obligation			-203,943
	09/28/1998	CR10-	Obligation			203,943
	09/28/1998	1140-HBRR	Obligation	-203,943		
	09/28/1998	3670-	Obligation			203,943
Total Obligated:		-8,300,000	Total:	-203,943	0	-8,096,057
Total Encumbered:		8,300,000				
Total Expended:		8,075,884				
Date of Last Activity:		12/09/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Sacramento Area Council of Governments (6085)						
Sacramento (5002)						
STPLX-5002(021)			In the City of Sacramento - Elvas Ave @ H St (BR # 24C-0069)			
03-452584			Barrier Rail			
03VAR0010						
PR020005						
	/ /	BRP0-HBRR	Obligation	-159,353		
	09/18/1998	BRP0-HBRR	Obligation	-71,475		
Total Obligated:		-230,828	Total:	-230,828	0	0
Total Encumbered:		230,828				
Total Expended:		159,353				
Date of Last Activity:		10/19/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Sacramento (5002)						
STPLX-5002(022)			In the City of Sacramento - Sutterville Rd O.H. @ 24th St & the UPRR (Br # 24C-0300)			
03-452594			Barrier Rail			
03VAR0010						
PR020006						
	/ /	BRP0-HBRR	Obligation	-142,532		
Total Obligated:		-142,532	Total:	-142,532	0	0
Total Encumbered:		142,532				
Total Expended:		119,733				
Date of Last Activity:		07/03/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Sacramento (5002)						
STPLX-5002(023)			In the City of Sacramento - Elvas Ave @ J St. Br # 24C-0071			
03-452504			Barrier Rail Replacement			
03VAR0010						
PR020007						
	/ /	BRP0-HBRR	Obligation	-175,288		
	09/18/1998	BRP0-HBRR	Obligation	-20,661		
Total Obligated:		-195,949	Total:	-195,949	0	0
Total Encumbered:		195,949				
Total Expended:		160,289				
Date of Last Activity:		10/19/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-819,621	0	-8,096,057
Sacramento Area Council of Governments						
Balance:				-819,621	0	-8,096,057
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Butte County Association of Governments (6092)						
Butte County (5912)						
STPLP-5912(004) Afton Rd., Br. #12C-380						
03-450884						
PR019763						
	/ /	BPT0-HBRR	Obligation	-15,935		
Total Obligated:		-15,935	Total:	-15,935	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/06/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-15,935	0	0
Butte County Association of Governments						
Balance:				-15,935	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Glenn County Transportation Commission (6132)						
Glenn County (5911)						
BROS-0021(014) 03-924344 PR000899						
		IN GLENN COUNTY ON COUNTY RD. 200 @ SALT CREEK, BR. NO. 11C-056 BRIDGE REPLACEMENT & APPROACHES				
	12/25/1997	1170-HBRR	Obligation	-47,200		
Total Obligated:		-47,200	Total:	-47,200	0	0
Total Encumbered:		59,000				
Total Expended:		55,005				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Glenn County (5911)						
BRLS-5911(003) 03-924737 03117 PR000623						
		In Glenn County on County Rd. 200 @ Salt Ck. Br.# 11C-056 Bridge Replacement				
	//	1180-HBRR	Obligation	-594,800		
Total Obligated:		-594,800	Total:	-594,800	0	0
Total Encumbered:		594,800				
Total Expended:		558,142				
Date of Last Activity:	06/10/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Glenn County (5911)						
STPLZ-5911(005) 03-452754						
		In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @ Stony Crk Mandatory Seismic Retrofit				
0388-VAR003 PR020298						
	//	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		0				
Date of Last Activity:	05/14/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Glenn County (5911)						
BRRS-V457(001) 03-453614 PR001253						
		COUNTY ROAD 33 AT WALKER CREEK BRIDGE NO. 11C-44 IN GLENN COUNTY. Bridge Replacement project				
	//	1180-HBRR	Obligation	-42,935		
Total Obligated:		-42,935	Total:	-42,935	0	0
Total Encumbered:		50,000				
Total Expended:		41,653				
Date of Last Activity:	04/29/1992					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-693,788	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Glenn County Transportation Commission						
Balance:				-693,788	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Nevada County Transportation Commission (6144)						
Nevada County (5917)						
BROS-0057(007)						
YOU BET ROAD AT GREENHORN CREEK BRIDGE 17C-09 IN NEVADA COUNTY.						
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PR000990						
	/ /	1170-HBRR	Obligation	-277,360		
Total Obligated:		-277,360	Total:	-277,360	0	0
Total Encumbered:		277,360				
Total Expended:		277,360				
Date of Last Activity:		06/06/1995				
7G, SENT TO FEDERAL AID UNIT.						
Nevada County (5917)						
BRLO-5917(005)						
Garden Bar Rd. @ Little Wolf Ck.						
03-451304						
PR000384						
	12/25/1997	1170-HBRR	Obligation	-20,800		
Total Obligated:		-20,800	Total:	-20,800	0	0
Total Encumbered:		20,800				
Total Expended:		14,030				
Date of Last Activity:		12/25/1997				
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
Total Obligations				-298,160	0	0
Nevada County Transportation Commission						
Balance:				-298,160	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: El Dorado County Transportation Commission (6157)						
El Dorado County (5925)						
BROS-0017(011) 03-924448 PR000886						
	/ /	1170-HBRR	Obligation	-24,043		
Total Obligated:		-24,043	Total:	-24,043	0	0
Total Encumbered:		24,043				
Total Expended:		0				
Date of Last Activity:		04/09/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Placerville (5015)						
BHLS-5015(003) 03-924892 0310000 PR000189						
	12/25/1997	1140-HBRR	Obligation	-28,000		
	09/18/1998	1140-HBRR	Obligation	-132,000		
	09/23/1998	1140-HBRR	Obligation	80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		80,000				
Total Expended:		0				
Date of Last Activity:		09/28/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
El Dorado County (5925)						
BRLO-5925(015) 03-924584 PR000434						
	12/25/1997	1170-HBRR	Obligation	-97,205		
Total Obligated:		-97,205	Total:	-97,205	0	0
Total Encumbered:		97,205				
Total Expended:		97,205				
Date of Last Activity:		12/25/1997				
7F, FINANCIAL ADJUSTMENT SCHEDULED.						
El Dorado County (5925)						
BRRS-F067(004) 03-924447 03VAR10050 PR001201						
	/ /	1180-HBRR	Obligation	-82,435		
Total Obligated:		-82,435	Total:	-82,435	0	0
Total Encumbered:		82,435				
Total Expended:		0				
Date of Last Activity:		07/15/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-283,683	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
El Dorado County Transportation Commission				-283,683	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Placer County Transportation Planning Agency (6158)						
Placer County (5919)						
BRLO-5919(006)		Wise Rd.				
03-450844						
PR000399						
	12/25/1997	1170-HBRR	Obligation	-38,400		
Total Obligated:		-38,400	Total:	-38,400	0	0
Total Encumbered:		38,400				
Total Expended:		38,400				
Date of Last Activity:	12/07/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-38,400	0	0
Placer County Transportation Planning Agency						
Balance:				-38,400	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
03 Balance:				-2,149,587	0	-8,096,057

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Marin County (5927)						
BROS-0041(007)						
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PR000949						
	12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Jose (5005)						
STPLNVZ-5005(011)						
04-068824						
04MTC001						
PR019671						
	//	BMS0-Seismic	Obligation	-275,550		
Total Obligated:		-275,550	Total:	-275,550	0	0
Total Encumbered:		50,000				
Total Expended:		46,934				
Date of Last Activity:	07/03/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
San Jose (5005)						
BRLO-5005(016)						
04-068344						
045005(016)						
PR000293						
	12/25/1997	1170-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		48,000				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
San Jose (5005)						
BHLNS-5005(025)						
04-070104						
04MTC0000						
PR000168						
	//	1180-HBRR	Obligation	-757,602		
Total Obligated:		-757,602	Total:	-757,602	0	0
Total Encumbered:		757,602				
Total Expended:		729,046				
Date of Last Activity:	07/13/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Jose (5005)						
BRLS-5005(038) 04-927995		IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE # 37C-0211 BRIDGE REPLACEMENT				
04MTC000 PR000563						
	/ /	1180-HBRR	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		128,000				
Total Expended:		128,000				
Date of Last Activity:		04/03/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Santa Clara (5019)						
STPLX-5019(004) -- PR020015						
	/ /	BRP0-HBRR	Obligation	-2,213		
Total Obligated:		-2,213	Total:	-2,213	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/02/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Healdsburg (5027)						
STPLZ-5027(002) 04-928428 049760602 PR020202		RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065 SEISMIC RETROFIT				
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/04/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Redwood City (5029)						
STPLX-5029(004) 04-069314 PR020024		In Redwood City on Industrial Way over Cordillaras Creek - Br. Rail 35C-49 BRIDGE RAIL REPLACEMENT				
	/ /	BRP0-HBRR	Obligation	3,276		
	/ /	BRP0-HBRR	Obligation	-6,197		
	/ /	BRP0-HBRR	Obligation	-3,276		
Total Obligated:		-6,197	Total:	-6,197	0	0
Total Encumbered:		6,197				
Total Expended:		0				
Date of Last Activity:		03/19/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Redwood City (5029)						
STPLX-5029(010)			IN REDWOOD CITY @ MARINE WORLD PARKWAY OVER BELMONT SLOUGH			
04-927890			Barrier Rail Replacement			
04MTC000						
PR020025						
	/ /	BRP0-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		7,082				
Total Expended:		0				
Date of Last Activity:		03/19/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
Los Gatos (5067)						
STPLZ-5067(004)			Los Gatos Creek Bridge - Blossom Hill Rd. - Bridge No. 37C-0104 in the Town of Los Gatos			
04-071514			Seismic Retrofit			
04MTC001						
PR020219						
	/ /	BMS0-Seismic	Obligation	-66,397		
	12/11/1998	BMS0-Seismic	Obligation	66,397		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/11/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
Vacaville (5094)						
BRLS-5094(005)			IN THE CITY OF VACAVILLE ON ELMIRA RD @ ALAMO CREEK BR # 23C-0086			
04-955566			BRIDGE REHABILITATION			
PR000581						
	/ /	1180-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:		09/21/1995				
4A, PROJECT AUTHORIZATION (INITIATED).						
Rio Vista (5099)						
BENSTPL-5099(002)			ON AIRPORT RD, 1,000 FEET E/O LIBERTY ISLAND RD (BR. # 23C-0209)			
04-928527			PLACE RSP @ ABUTMENT & FOOTING			
049760601						
PR000116						
	12/31/1997	BEN0-HBRR	Obligation	-177		
	01/31/1998	BEN0-HBRR	Obligation	-13,102		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		13,279				
Total Expended:		0				
Date of Last Activity:		01/31/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Pleasanton (5101)						
STPLP-5101(006) 04-070244 PR019754		Bernal Ave - Br. # 33C-0132				
	/ /	BPT0-HBRR	Obligation	-50,462		
Total Obligated:		-50,462	Total:	-50,462	0	0
Total Encumbered:		50,462				
Total Expended:		0				
Date of Last Activity:		09/20/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Fairfield (5132)						
STPLNZ-5132(002) 04-105814 PR019710		TRAVIS OH (AIRBASR PARKWAY) (BR#23C-0031) SEISMIC RETROFIT				
	/ /	BMS0-Seismic	Obligation	-155,812		
Total Obligated:		-155,812	Total:	-155,812	0	0
Total Encumbered:		176,000				
Total Expended:		0				
Date of Last Activity:		06/27/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Fairfax (5277)						
BROS-5277(001) 04-927760 PR001180		MEADOW RD @ SAN ANSELMO CREEK BRIDGE 27C-0008 REPLACE BRIDGE				
	/ /	1180-HBRR	Obligation	-30,400		
Total Obligated:		-30,400	Total:	-30,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/22/1995				
4A, PROJECT AUTHORIZATION (INITIATED).						
Fairfax (5277)						
BHLO-5277(003) 04-927834 04MTC000 PR000178		AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX BRIDGE REHAB				
	/ /	00E0-	Obligation			-11,200
	/ /	00E0-	Obligation			11,200
	12/25/1997	1170-HBRR	Obligation	-11,200		
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Novato (5361)						
BROS-5361(007) 04-927759 PR001181						
	/ /	1180-HBRR	Obligation	-28,800		
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/22/1995				
4A, PROJECT AUTHORIZATION (INITIATED).						
Orinda (5444)						
BHLS-5444(005) 04-928030 04MTC000 PR000199						
	/ /	1180-HBRR	Obligation	-40,000		
	07/29/1998	1140-HBRR	Obligation	-36,000		
Total Obligated:		-76,000	Total:	-76,000	0	0
Total Encumbered:		76,000				
Total Expended:		37,093				
Date of Last Activity:		09/29/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Orinda (5444)						
BHLO-5444(006) 04-928031 04MTC000 PR000179						
	12/25/1997	1170-HBRR	Obligation	-34,400		
	08/03/1998	1140-HBRR	Obligation	-77,600		
Total Obligated:		-112,000	Total:	-112,000	0	0
Total Encumbered:		112,000				
Total Expended:		112,000				
Date of Last Activity:		09/29/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Sonoma County (5920)						
STPLZ-5920(050) 04-928618 049760672, 04MTC PR050477						
	04/28/1998	BMS0-Seismic	Obligation	-88,530		
Total Obligated:		-88,530	Total:	-88,530	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		04/28/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
Sonoma County (5920)						
STPLZ-5920(051) 04-928619 049760602, 04MTC PR050478	04/28/1998	BMS0-Seismic	Obligation	-44,265		
Total Obligated:		-44,265	Total:	-44,265	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Alameda County (5933)						
STPLX-5933(039) 04-928417 049760602 PR020104	/ /	BRP0-HBRR	Obligation	-6,573		
Total Obligated:		-6,573	Total:	-6,573	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/29/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Alameda County (5933)						
STPLX-5933(040) 04-928418 049760602 PR020105	/ /	BRP0-HBRR	Obligation	-10,092		
Total Obligated:		-10,092	Total:	-10,092	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/02/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Francisco County (5934)						
STPLNV-5934(012) 04-068074 04MTC001 PR019664	/ /	BVS0-HBRR	Obligation	-398,385		
Total Obligated:		-398,385	Total:	-398,385	0	0
Total Encumbered:		450,000				
Total Expended:		319,419				
Date of Last Activity:	08/18/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Francisco County (5934)						
STPLNX-5934(023) Rail Replacement 2 locations						
04-069084						
PR019680						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		5,514				
Date of Last Activity:		09/05/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Altos (5309)						
CRP-L089(612)						
PR002375						
	/ /	1130-Seismic	Obligation	-82,967		
Total Obligated:		-82,967	Total:	-82,967	0	0
Total Encumbered:		103,950				
Total Expended:		0				
Date of Last Activity:		12/10/1990				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-2,428,394	0	0
Metropolitan Transportation Commission						
Balance:				-2,428,394	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
04 Balance:				-2,428,394	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Council of San Benito County Governments (6060)						
San Benito County (5943)						
BHLS-5943(008) 05-141144 PR000212						
		Fairview Rd. @ Las Viboras Cr. - 43C-008				
		Bridge rehabilitation				
	/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/17/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Benito County (5943)						
BRLS-5943(009) 05-141154 PR000672						
		Cienega Rd. @ Pescadero Cr. - 43C-030				
		Bridge replacement				
	/ /	1180-HBRR	Obligation	-25,600		
Total Obligated:		-25,600	Total:	-25,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		09/17/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Benito County (5943)						
BRLS-5943(013) 05-141824 PR000674						
		PANOCHÉ RD @ TRES PINOS Cr. 43C-027				
		Bridge Replacement				
	/ /	1180-HBRR	Obligation	-52,000		
Total Obligated:		-52,000	Total:	-52,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/25/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Benito County (5943)						
BRLO-5943(014) 05-141834 PR000519						
		LONE TREE RD. @ ARROYO DOS PICACHOS 43C-43				
		Bridge Replacement				
	12/25/1997	1140-HBRR	Obligation	-27,200		
Total Obligated:		-27,200	Total:	-27,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Benito County (5943)						
STPLX-5943(015) 05-141844 PR020134						
		SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12				
		Barrier Rail Replacement project				
	/ /	BRP0-HBRR	Obligation	-10,623		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-10,623	Total:	-10,623	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/25/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Benito County (5943)						
BHLO-5943(017) 05-141854 PR000184		DOOLING RD @ ROSA MORADA RD. @ ARROYO DOS PICOCHOS 43C-42/43C-41 Bridge Rehabilitation Study				
	12/25/1997	1140-HBRR	Obligation	-12,000		
Total Obligated:		-12,000	Total:	-12,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Benito County (5943)						
STPLZ-5943(022) 05-142194 05STPLZ5943 PR020352		IN SAN BENITO COUNTY AT FOUR (4) BRIDGES, BRD. NO'S 43C-0022, 0041, 0042 & 0046. SEISMIC RETROFIT - 4 BRIDGES				
	/ /	BMS0-Seismic	Obligation	-17,706		
Total Obligated:		-17,706	Total:	-17,706	0	0
Total Encumbered:		28,000				
Total Expended:		0				
Date of Last Activity:	09/19/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-169,129	0	0
Council of San Benito County Governments						
Balance:				-169,129	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Santa Barbara County Association of Governments (6090)						
Santa Barbara County (5951)						
BROS-0083(016) 05-929595 PR001067						
	/ /	1170-HBRR	Obligation	-38,400		
Total Obligated:		-38,400	Total:	-38,400	0	0
Total Encumbered:		38,400				
Total Expended:		38,400				
Date of Last Activity:		10/13/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Santa Barbara (5007)						
BRLS-5007(012) 05-141924 PR000566						
	/ /	1180-HBRR	Obligation	-100,000		
Total Obligated:		-100,000	Total:	-100,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/25/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Solvang (5443)						
STPLZ-5443(003) 05-929928 05STPLZ5443 PR020280						
	/ /	BMS0-Seismic	Obligation	-35,412		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		56,000				
Total Expended:		0				
Date of Last Activity:		09/19/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Santa Barbara County (5951)						
BRLS-5951(021) 05-141934 PR000680						
	/ /	1180-HBRR	Obligation	-46,400		
Total Obligated:		-46,400	Total:	-46,400	0	0
Total Encumbered:		46,400				
Total Expended:		0				
Date of Last Activity:		08/13/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
Santa Barbara County (5951)						
BRLS-5951(022) 05-927065 PR000681						
	/ /	1180-HBRR	Obligation	-42,400		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-42,400	Total:	-42,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/24/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-262,612	0	0
Santa Barbara County Association of Governments						
Balance:				-262,612	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
San Luis Obispo County (5949)						
BRLO-5949(004)		Union Rd @ Huerhuer Cr Br #49C-297				
05-140854		Bridge Replacement				
PR000532						
	12/25/1997	1140-HBRR	Obligation	-593,600		
Total Obligated:		-593,600	Total:	-593,600	0	0
Total Encumbered:		816,160				
Total Expended:		761,086				
Date of Last Activity:	12/25/1997					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
San Luis Obispo County (5949)						
BRL-5949(027)		IN SAN LUIS OBISPO COUNTY ON MOONSTONE BEACH DRIVE @ LEFFINGWELL CK				
05-929921		BRIDGE REPLACEMENT 49C-338				
05BRL						
PR000261						
	10/31/1997	1170-HBRR	Obligation	-176,000		
Total Obligated:		-176,000	Total:	-176,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Luis Obispo County (5949)						
BRLO-5949(033)		IN SAN LUIS OBISPO COUNTY ON PICACHIO ROAD BRIDGE OVER CAYUCOS CRK				
05-929979		REPLACE BRIDGE 49C-248				
05BRL						
PR000543						
	03/31/1998	1140-HBRR	Obligation	-56,800		
Total Obligated:		-56,800	Total:	-56,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/01/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-826,400	0	0
San Luis Obispo Council of Governments						
Balance:				-826,400	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Transportation Agency For Monterey County (6143)						
Monterey County (5944)						
BROS-0053(011)			On McGowan Rd @ Pajaro River Br. No. 44C02			
05-140401						
PR000978						
	12/25/1997	1140-HBRR	Obligation	-194,559		
Total Obligated:		-194,559	Total:	-194,559	0	0
Total Encumbered:		243,200				
Total Expended:		243,200				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Monterey County (5944)						
STPLZ-5944(037)			IN MONTEREY COUNTY ON BORONDA ROAD OVER CARMEL RIVER			
05-142234			SEISMIC RETROFIT 44C-99			
05STPLZ						
PR050034						
	04/13/1998	1170-HBRR	Obligation	-234,604		
Total Obligated:		-234,604	Total:	-234,604	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-429,163	0	0
Transportation Agency For Monterey County						
Balance:				-429,163	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Santa Cruz County Regional Transportation Commission (6149)						
		Santa Cruz County (5936)				
BRLS-5936(003)		Rogge Lane Br # 36C-104				
05-067224						
PR000660						
	/ /	1180-HBRR	Obligation	-1,314,480		
Total Obligated:		-1,314,480	Total:	-1,314,480	0	0
Total Encumbered:		1,478,790				
Total Expended:		1,366,436				
Date of Last Activity:		05/25/1994				
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
			Total Obligations	-1,314,480	0	0
Santa Cruz County Regional Transportation Commission				-1,314,480	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
05 Balance:				-3,001,784	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
Council of Fresno County Governments (6086)						
BRL-5060(021)						
06-929610						
06N/A						
PR000253						
	12/25/1997	1140-HBRR	Obligation	-44,000		
	07/29/1998	1140-HBRR	Obligation	-284,160		
Total Obligated:		-328,160	Total:	-328,160	0	0
Total Encumbered:		328,160				
Total Expended:		0				
Date of Last Activity:		08/06/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno (5060)						
BHLO-5060(035)						
06-927063						
06NA						
PR052480						
	08/25/1998	1140-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/25/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno (5060)						
BHLO-5060(037)						
06-927065						
06NA						
PR052180						
	07/29/1998	1140-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/29/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
Clovis (5208)						
BRLO-5208(002)						
06-273524						
PR000313						
	/ /	1180-HBRR	Obligation	-139,200		
Total Obligated:		-139,200	Total:	-139,200	0	0
Total Encumbered:		139,200				
Total Expended:		130,747				
Date of Last Activity:		11/12/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
Fresno County (5942)						
BRLO-5942(047)						
06-929635						
06N/A						
PR000507						
	12/25/1997	1170-HBRR	Obligation	-153,920		
Total Obligated:		-153,920	Total:	-153,920	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno County (5942)						
BRLO-5942(075)						
06-929830						
06N/A						
PR000512						
	12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno County (5942)						
STPLZ-5942(087)						
06-929905						
06N/A						
PR020351						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/28/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno County (5942)						
STPLX-5942(090)						
06-929978						
06N/A						
PR020128						
	10/31/1997	BRP0-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
Fresno County (5942)						
STPLX-5942(091) 06-929979 06N/A PR020129	10/31/1997	BRP0-HBRR	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno County (5942)						
STPLX-5942(092) 06-929980 06N/A PR020130	10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno County (5942)						
STPLX-5942(093) 06-929981 06N/A PR020131	10/31/1997	BRP0-HBRR	Obligation	-11,066		
Total Obligated:		-11,066	Total:	-11,066	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Fresno County (5942)						
STPLX-5942(094) 06-929982 06N/A PR020132	10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
Fresno County (5942)						
STPLX-5942(095)			Mill Ditch Bridge at Bethel Br # 42C 0123			
06-929983			Replace Barrier and approach Rails			
06N/A						
PR020133						
	10/31/1997	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLCMBR-5945(002)			Grangeville-15th to 17th plus Br. No. 45C-0020			
06-272414			Road/Bike lane/Bridge Replacement			
PR018238						
	01/31/1995	3200-6102-CMAQ	Obligation	-46,400		
	05/31/1995	3200-6102-CMAQ	Obligation	-43,856		
	05/31/1995	3200-6102-CMAQ	Obligation	46,400		
Total Obligated:		-916,358	Total:	-43,856	0	0
Total Encumbered:		883,466				
Total Expended:		731,090				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-852,845	0	0
Council of Fresno County Governments						
RSTP+CMAQ Balance:				-852,845	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
Kern County (5950)						
BROS-0029(030)						
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PR000922						
	/ /	1170-HBRR	Obligation	-51,522		
	/ /	1170-HBRR	Obligation	51,522		
	/ /	1170-HBRR	Obligation	-51,522		
Total Obligated:		-51,522	Total:	-51,522	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/31/1989				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-51,522	0	0
Kern County Council of Governments						
Balance:				-51,522	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Tulare County Association of Governments (6094)						
Tulare County (5946)						
BRLO-5946(004) 06-272784 PR000525	12/25/1997	1170-HBRR	Obligation	-30,400		
Total Obligated:		-30,400	Total:	-30,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-30,400	0	0
Tulare County Association of Governments						
Balance:				-30,400	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
Kings County (5945)						
STPLCMBR-5945(002)		Grangeville-15th to 17th plus Br. No. 45C-0020				
06-272414		Road/Bike lane/Bridge Replacement				
PR018238						
	/ /	1140-HBRR	Obligation	-43,856		
	12/25/1997	1140-HBRR	Obligation	-333,720		
	01/31/1995	33D0-RSTP	Obligation	-260,000		
	05/31/1995	33D0-RSTP	Obligation	128,047		
	10/02/1992	33E0-RSTP	Obligation	-362,973		
Total Obligated:		-916,358	Total:	-872,502	0	0
Total Encumbered:		883,466				
Total Expended:		731,090				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Kings County (5945)						
BRLO-5945(006)		Cross Creek @ Kent Ave. #45C-0049				
06-274064		Replace bridge and approach rails				
06N/A						
PR000524						
	12/25/1997	1170-HBRR	Obligation	-32,000		
	04/16/1998	1170-HBRR	Obligation	-365,600		
	07/29/1998	1170-HBRR	Obligation	81,600		
Total Obligated:		-316,000	Total:	-316,000	0	0
Total Encumbered:		387,000				
Total Expended:		0				
Date of Last Activity:	08/12/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLX-5945(008)		Kings Riv. @ Excelsior - Rail replacement				
06-273074						
PR020136						
	/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		25,000				
Total Expended:		0				
Date of Last Activity:	10/19/1993					
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLX-5945(009)		Kings Riv. @ Jackson - Rail replacement				
06-273084						
PR020137						
	/ /	BRP0-HBRR	Obligation	-1,770		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		2,000				
Total Expended:		0				
Date of Last Activity:		10/19/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLX-5945(014)		Excelsior @ Lemoore Canal, Br # 45C-23				
06-274314						
PR020138						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLX-5945(015)		Excelsior @ Last Chance Ditch Br # 45C-59				
06-274324						
PR020139						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLX-5945(016)		Grangeville @ Last Chance Ditch Br # 45C-18				
06-274334						
PR020140						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
Kings County (5945)						
STPLX-5945(017)		Grangeville @ Last Chance Ditch Br # 45C-19				
06-274344						
PR020141						
	/ /	BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kings County Association of Governments (6135)						
Kings County (5945)						
STPLX-5945(018)		5 1/2 @ Cole Slough Br # 45C-27				
06-274354						
PR020142						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-1,228,337	0	0
			Kings County Association of Governments			
			Balance:	-1,228,337	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Madera County Transportation Commission (6138)						
Madera County (5941)						
BRLO-5941(003)						
06-929582						
PR000490						
	12/25/1997	1170-HBRR	Obligation	-224,400		
Total Obligated:		-224,400	Total:	-224,400	0	0
Total Encumbered:		224,400				
Total Expended:		205,418				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Madera County (5941)						
BRLO-5941(004)						
06-272634						
06NA						
PR000491						
	12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Madera County (5941)						
BRLO-5941(006)						
06-272654						
06NA						
PR000493						
	12/25/1997	1170-HBRR	Obligation	-56,000		
Total Obligated:		-56,000	Total:	-56,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Madera County (5941)						
BRLO-5941(018)						
06-929896						
06NA						
PR000501						
	12/25/1997	1140-HBRR	Obligation	-25,600		
Total Obligated:		-25,600	Total:	-25,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-342,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Madera County Transportation Commission				-342,000	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
06 Balance:				-2,505,104	0	0

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles (5006)						
STPLZ-5006(087) 07-468224			IN THE CITY OF LOS ANGELES ON FRANKLIN AVE. BRIDGE BETWEEN MYRA AVE & ST. GEORGE ST, BR. NO 53C-161 SEISMIC RETROFIT			
07002324 PR020184						
	/ /	BMS0-Seismic	Obligation	-1,701,812		
Total Obligated:		-1,701,812	Total:	-1,701,812	0	0
Total Encumbered:		1,922,300				
Total Expended:		1,565,817				
Date of Last Activity:		05/27/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Santa Monica (5107)						
BRLS-5107(002) 07-464604 07000741 PR000583			California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543. Replacement of Bluffs Bridge			
	/ /	1180-HBRR	Obligation	-220,000		
	/ /	00E0-	Obligation			-220,000
	/ /	00E0-	Obligation			220,000
Total Obligated:		-220,000	Total:	-220,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/01/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
Long Beach (5108)						
STPLNP-5108(009) 07-927645 07002398 PR019656			Ocean Blvd. @ Los Angeles River, Bridge # 53C-0927 PAINT BRIDGE			
	/ /	BPT0-HBRR	Obligation	-3,541,200		
Total Obligated:		-3,541,200	Total:	-3,541,200	0	0
Total Encumbered:		3,541,200				
Total Expended:		0				
Date of Last Activity:		09/26/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Long Beach (5108)						
STPLNZ-5108(020) 07-466864 07000742 PR019707			OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065 SEISMIC RETROFIT			
	/ /	BMS0-Seismic	Obligation	-13,126,551		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-13,126,551		Total:	-13,126,551	0	0
Total Encumbered:	14,827,235					
Total Expended:	14,138,435					
Date of Last Activity:	08/19/1998					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Lancaster (5419)

BENSTPL-5419(006) Ave. G to Ave. H: El Nino Flood Preparation, West to East of SR 14
07-927471 Provide Culverts/Channels to Control Storm flow
77SCAG009
PR000118

12/31/1997	BEN0-HBRR	Obligation	-292,148		
03/31/1998	BEN0-HBRR	Obligation	-25,200		
03/28/1998	BEN0-HBRR	Obligation	-25,200		
03/28/1998	BEN0-HBRR	Obligation	-5,452		
03/28/1998	BEN0-HBRR	Obligation	55,852		
03/28/1998	BEN0-HBRR	Obligation	-25,200		

Total Obligated:	-317,348	Total:	-317,348	0	0
Total Encumbered:	317,348				
Total Expended:	0				
Date of Last Activity:	03/31/1998				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Agoura Hills (5435)

STPLX-5435(001) Agoura Rd. @ Medea Creek Br. no. 53C-0104
07-464384
PR020046

/ /	BRP0-HBRR	Obligation	-4,426		
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Total Obligated:	-4,426	Total:	-4,426	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	12/23/1993				

4A, PROJECT AUTHORIZATION (INITIATED).

Santa Clarita (5450)

STPLX-5450(002) Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028
07-464374
PR020049

/ /	BRP0-HBRR	Obligation	-4,426		
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Total Obligated:	-4,426	Total:	-4,426	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	12/23/1993				

4A, PROJECT AUTHORIZATION (INITIATED).

Santa Clarita (5450)

BHLS-5450(007) BOUQUET CANYON ROAD OVER SANTA CLARA RIVER; BR # 53C-0378
07-927444 BRIDGE REHABILITATION/WIDEN TO 8 LANES
0777SCAG009
PR052580

08/28/1998	1140-HBRR	Obligation	-297,600		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-297,600	Total:	-297,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						

Los Angeles County (5953)						
STPLNZ-5953(027)		Anaheim St. LA River Br # 53C-0018				
07-160674		Seismic Retrofit				
PR019730						
	/ /	BMS0-Seismic	Obligation	-178,300		
	/ /	BMS0-Seismic	Obligation	-788,713		
	/ /	BMS0-Seismic	Obligation	178,300		
Total Obligated:		-788,713	Total:	-788,713	0	0
Total Encumbered:		890,900				
Total Expended:		870,135				
Date of Last Activity:	11/30/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Los Angeles County (5953)						
STPLNZ-5953(034)		COUNTYWIDE (21 BRIDGES) FOR PE				
07-161011		Seismic Retrofit				
PR019734						
	/ /	BMS0-Seismic	Obligation	464,782		
	/ /	BMS0-Seismic	Obligation	-464,782		
	/ /	BMS0-Seismic	Obligation	-464,782		
Total Obligated:		-464,782	Total:	-464,782	0	0
Total Encumbered:		525,000				
Total Expended:		497,021				
Date of Last Activity:	06/24/1996					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Los Angeles County (5953)						
BRLO-5953(041)		Lake Vista Dr. @ Malibu Lake: Br. No. 53C-0935				
07-161304						
PR000546						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Los Angeles County (5953)						
BRLS-5953(045)		Soledad Canyon Rd. @ Santa Clara River #53C-0488				
07-464594		Bridge Replacement, Approach Touchdown				
PR000686						
	/ /	1180-HBRR	Obligation	-160,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		160,000				
Total Expended:		160,000				
Date of Last Activity:	11/13/1996					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Los Angeles County (5953)

BHLO-5953(049) 07-464694 PR000185		Old Road @ Santa Clara River; Br. No. 53C-0327 Bridge replacement				
	12/25/1997	1170-HBRR	Obligation	-400,000		
Total Obligated:		-400,000	Total:	-400,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Los Angeles County (5953)

BRLO-5953(052) 07-464724 0777SCAG009 PR000549		Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979 Bridge replacement				
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					

4A, PROJECT AUTHORIZATION (INITIATED).

Los Angeles County (5953)

STPLZ-5953(058) 07-464834 PR020363		Avenue T over SPTCO Br # 53C-0807 Seismic Retrofit				
	/ /	BMS0-Seismic	Obligation	-30,985		
Total Obligated:		-30,985	Total:	-30,985	0	0
Total Encumbered:		35,000				
Total Expended:		0				
Date of Last Activity:	05/03/1995					

4A, PROJECT AUTHORIZATION (INITIATED).

Los Angeles County (5953)

STPLNZ-5953(098) 07-466344 PR019740		County review of City of LA's 21 bridges for seismic retrofit. Seismic Retrofit				
	/ /	BMS0-Seismic	Obligation	-21,246		
Total Obligated:		-21,246	Total:	-21,246	0	0
Total Encumbered:		24,000				
Total Expended:		21,969				
Date of Last Activity:	05/02/1995					

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles County (5953)						
BRLO-5953(100) 07-466434 PR000550	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Los Angeles County (5953)						
STPLNZ-5953(117) 07-467304 PR019743	//	BMS0-Seismic	Obligation	-323,134		
Total Obligated:		-323,134	Total:	-323,134	0	0
Total Encumbered:		365,000				
Total Expended:		365,000				
Date of Last Activity:	03/10/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Angeles County (5953)						
STPLNZ-5953(118) 07-467314 PR019744	//	BMS0-Seismic	Obligation	-358,546		
Total Obligated:		-358,546	Total:	-358,546	0	0
Total Encumbered:		405,000				
Total Expended:		405,000				
Date of Last Activity:	09/01/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Angeles County (5953)						
STPLNZ-5953(120) 07-467394 0707-11687 PR019746	//	BMS0-Seismic	Obligation	-1,123,445		
Total Obligated:		-1,123,445	Total:	-1,123,445	0	0
Total Encumbered:		1,269,000				
Total Expended:		1,269,000				
Date of Last Activity:	08/28/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles County (5953)						
STPLZ-5953(123) 07-467924			LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)			
			SEISMIC ANALYSIS BY LA COUNTY			
PR020373	/ /	BMS0-Seismic	Obligation	-79,677		
Total Obligated:		-79,677	Total:	-79,677	0	0
Total Encumbered:		90,000				
Total Expended:		90,000				
Date of Last Activity:		12/29/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Angeles County (5953)						
BRLO-5953(124) 07-927737 07000741 PR000037			SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971 BRIDGE REPLACEMENT W/ROAD APPROACHES			
	/ /	00E0-	Obligation			-72,000
	10/28/1997	1140-HBRR	Obligation	-72,000		
	10/28/1997	00E0-	Obligation			72,000
Total Obligated:		-72,000	Total:	-72,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/28/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Los Angeles County (5953)						
STPLNZ-5953(131) 07-467964 07002923 PR019748			VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY. SEISMIC RETROFIT			
	/ /	BMS0-Seismic	Obligation	-895,038		
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				
Date of Last Activity:		09/08/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Angeles County (5953)						
STPLNZ-5953(132) 07-467994 07002923 PR019749			VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY. SEISMIC RETROFIT			
	/ /	BMS0-Seismic	Obligation	-193,880		
Total Obligated:		-193,880	Total:	-193,880	0	0
Total Encumbered:		219,000				
Total Expended:		219,000				
Date of Last Activity:		09/03/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Los Angeles County (5953)						
STPLZ-5953(151) 07-468264				IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440, 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082		
07002923 PR020374				SEISMIC RETROFIT		
	/ /	BMS0-Seismic	Obligation	-217,783		
Total Obligated:		-217,783	Total:	-217,783	0	0
Total Encumbered:		246,000				
Total Expended:		246,000				
Date of Last Activity:		09/10/1997				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Los Angeles County (5953)						
BRLO-5953(165) 07-927072				IN LOS ANGELES COUNTY ON OLD TOPANGA CANYON RD OVER TOPANGA CREEK, BRD. NO. 53C-0980.		
07000741 PR000552				REPLACE BRIDGE		
	12/25/1997	1170-HBRR	Obligation	-48,000		
	/ /	1170-HBRR	Obligation	-48,000		
	/ /	1170-HBRR	Obligation	48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				

4A, PROJECT AUTHORIZATION (INITIATED).

Los Angeles County (5953)						
STPLZ-5953(175) 07-4U0144 77SCAG010 PR020376				8 BRIDGES @ VARIOUS LOCATIONS SEISMIC RETROFIT		
	/ /	BMS0-Seismic	Obligation	-283,296		
Total Obligated:		-283,296	Total:	-283,296	0	0
Total Encumbered:		320,000				
Total Expended:		320,000				
Date of Last Activity:		09/11/1998				

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Los Angeles County (5953)						
BRLO-5953(200) 07-927384 07SCAG009 PR000553				Fitch Avenue Over Mint Canyon Wash Br # 53C-0986 Replace Bridge		
	12/31/1997	1170-HBRR	Obligation	-80,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						

Los Angeles County (5953)

CRP-L089(981) PR002433	/ /	1130-Seismic	Obligation	-162,037		
Total Obligated:		-162,037	Total:	-162,037	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Los Angeles County (5953)

CRP-L089(985) PR002437	/ /	1130-Seismic	Obligation	-126,057		
Total Obligated:		-126,057	Total:	-126,057	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Los Angeles County (5953)

CRP-L089(988) PR002440	/ /	1130-Seismic	Obligation	-156,260		
Total Obligated:		-156,260	Total:	-156,260	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						

Los Angeles County (5953)

CRP-L089(989) PR002441	/ /	1130-Seismic	Obligation	-80,503		
Total Obligated:		-80,503	Total:	-80,503	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/31/1989					
4A, PROJECT AUTHORIZATION (INITIATED).						

Los Angeles County (5953)

CRP-L089(993) PR002444	/ /	1130-Seismic	Obligation	-23,614		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-23,614	Total:	-23,614	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/19/1994				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Angeles County (5953)						
CRP-L089(994) PR002445						
	/ /	1130-Seismic	Obligation	-137,392		
Total Obligated:		-137,392	Total:	-137,392	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Los Angeles County (5953)						
CRP-L089(996) PR002447						
	12/25/1997	1130-Seismic	Obligation	-206,088		
	/ /	1130-Seismic	Obligation	206,088		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-25,559,751	0	0
Los Angeles County Metropolitan Transportation Author						
Balance:				-25,559,751	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
07 Balance:				-25,559,751	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: San Bernardino Associated Governments (6053)						
San Bernardino (5033)						
STPLZ-5033(012) 08-411834		IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66, 67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538.				
0877SCAG010 PR020207		SEISMIC RETROFIT				
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/02/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Colton (5065)						
STPLNZ-5065(005) -- PR019705		Seismic Retrofit				
	/ /	BMS0-Seismic	Obligation	-13,279		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/19/1993				
4A, PROJECT AUTHORIZATION (INITIATED).						
Colton (5065)						
STPLZ-5065(007) 08-411804		IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375, 384, 599 & 634.				
0877SCAG010 PR020216		SEISMIC RETROFIT				
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		03/27/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Redlands (5083)						
BRLS-5083(003) 08-924144 08SBD31718 PR000579		In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594. Bridge Replacement				
	/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		04/24/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: San Bernardino Associated Governments (6053)						
Redlands (5083)						
BRLS-5083(004)				In the City of Redlands on Alabama Street at Santa Ana River, Brd. #54-0643.		
08-924145				Bridge Replacement		
08SBD31719						
PR000580						
	/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		04/24/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Barstow (5298)						
STPLZ-5298(005)				IN THE CITY OF BARSTOW AT VARIOUS BRIDGE LOCATIONS, BRD. #S 54C-583 & 582.		
08-411744				SEISMIC RETROFIT		
0877SCAG010						
PR020265						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/16/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Grand Terrace (5421)						
STPLZ-5421(001)				IN THE CITY OF GRAND TERRACE AT WEST BARTON RD OH, BRD. #54C-0379.		
08-411794				SEISMIC RETROFIT		
0877SCAG010						
PR020278						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		9,643				
Date of Last Activity:		07/03/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
San Bernardino Associated Governments (6053)						
STPLZ-6053(018)				IN THE CITY OF RANCHO CUCAMONGA AT CARNELIAN ST UP, BRD. #54C-608.		
08-411824				SEISMIC RETROFIT		
0877SCAG010						
PR020415						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		12/24/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-121,544	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
San Bernardino Associated Governments				-121,544	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: Riverside County Transportation Commission (6054)						
Riverside County (5956)						
BROS-0065(038) 08-198424 08RIV001 PR001010		WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239				
	/ /	1170-HBRR	Obligation	-100,000		
Total Obligated:		-100,000	Total:	-100,000	0	0
Total Encumbered:		100,000				
Total Expended:		62,961				
Date of Last Activity:		03/10/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Riverside (5058)						
STPLX-5058(046) 08-924191 77SCAG009 PR020028		Various Channel Crossings Install Barrier Railing				
	/ /	BRP0-HBRR	Obligation	-14,164		
Total Obligated:		-14,164	Total:	-14,164	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/27/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Lake Elsinore (5074)						
STPLZ-5074(007) 08-411874		IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD. #56C-309. SEISMIC RETROFIT				
77SCAG010 PR020221						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/03/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Cathedral City (5430)						
STPLX-5430(011) 08-924200		date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon channel br.no.56c-0375 barrier rail				
77SCAG009 PR020045						
	10/31/1997	BRP0-HBRR	Obligation	-2,656		
Total Obligated:		-2,656	Total:	-2,656	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: Riverside County Transportation Commission (6054)						
Riverside County Transportation Commission (6054)						
STPLX-5449(003) 08-955923			IN THE CITY OF HIGHLAND AT VARIOUS LOCATIONS(4) BRIDGES #'S 54C-0037, 0207, 0445, & 0446.			
08955923L PR020048			INSTALL BRIDGE RAIL			
	/ /	BRP0-HBRR	Obligation	-10,623		
	10/26/1998	BRP0-HBRR	Obligation	-61,541		
Total Obligated:		-72,164	Total:	-72,164	0	0
Total Encumbered:		72,164				
Total Expended:		0				
Date of Last Activity:		11/02/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Riverside County (5956)						
BRLO-5956(050) 08-411134 0807-VAR009 PR000555			In Riverside County on Clinton Keith Rd bridge at Murrieta Creek Brd. No. 56C-LWC5. Construct Low Water Crossing Bridge			
	12/25/1997	1140-HBRR	Obligation	-915,579		
Total Obligated:		-915,579	Total:	-915,579	0	0
Total Encumbered:		915,579				
Total Expended:		690,400				
Date of Last Activity:		12/25/1997				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Riverside County (5956)						
BRL-5956(079) 08-924096 0807000010 PR000271			IN RIVERSIDE COUNTY ON STETSON AVE BRIDGE AT HEMET CHANNEL, BR. #56C-262. BRIDGE REPLACEMENT			
	12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Riverside County (5956)						
CRP-L089(945) PR002426						
	/ /	1130-Seismic	Obligation	-400,926		
Total Obligated:		-400,926	Total:	-400,926	0	0
Total Encumbered:		466,900				
Total Expended:		0				
Date of Last Activity:		06/30/1992				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-1,574,342	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Riverside County Transportation Commission				-1,574,342	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
08 Balance:				-1,695,886	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 09						
MPO: Inyo County Transportation Commission (6134)						
		Inyo County (5948)				
BRLO-5948(001)		In Inyo County on Riverside Road Bridge @ Owens River Canal - Bridge #48C-29				
09-108164		Bridge Replacement				
PR000527						
	12/25/1997	1170-HBRR	Obligation	-21,600		
Total Obligated:		-21,600	Total:	-21,600	0	0
Total Encumbered:		21,600				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
		Inyo County (5948)				
BRLO-5948(002)		In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168				
09-108204		Bridge Replacement				
PR000528						
	12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-57,600	0	0
Inyo County Transportation Commission						
Balance:				-57,600	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 09						
MPO: Mono County Transportation Commission (6142)						
		Mono County (5947)				
STPLZ-5947(005)		In Mono County on West Walker River @ Larson Lane - Br. No. 47C-0006				
09-108414		Seismic Safety Retrofit				
09N/A						
PR051600						
	07/08/1998	BMS0-Seismic	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/08/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-6,640	0	0
Mono County Transportation Commission						
Balance:				-6,640	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
09 Balance:				-64,240	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: San Joaquin Council of Governments (6088)						
San Joaquin County (5929)						
BROS-0077(075)						
--						
PR001038						
	12/25/1997	1170-HBRR	Obligation	-480,000		
Total Obligated:		-480,000	Total:	-480,000	0	0
Total Encumbered:		480,000				
Total Expended:		470,433				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
San Joaquin County (5929)						
BRLS-5929(009)						
10-105634						
PR000649						
	//	1180-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Joaquin County (5929)						
BRLO-5929(032)						
10-107204						
PR000447						
	12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Joaquin County (5929)						
STPLX-5929(033)						
10-107214						
PR020095						
	//	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/23/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Joaquin County (5929)						
BRRS-F101(001)						
--						
PR001203						
	//	1180-HBRR	Obligation	-32,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		28,751				
Date of Last Activity:	06/09/1992					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-579,541	0	0
San Joaquin Council of Governments						
Balance:				-579,541	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
Stanislaus County (5938)						
BROS-0099(056)						
10-955400						
PR001127						
	/ /	1170-HBRR	Obligation	-38,641		
Total Obligated:		-38,641	Total:	-38,641	0	0
Total Encumbered:		38,641				
Total Expended:		38,641				
Date of Last Activity:		07/14/1995				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Modesto (5059)						
STPLX-5059(013)						
10-955544						
PR020029						
	/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		22,132				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
4A, PROJECT AUTHORIZATION (INITIATED).						
Waterford (5406)						
BRLS-5406(002)						
10-955545						
PR000604						
	/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(005)						
10-955710						
PR000464						
	12/25/1997	1140-HBRR	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(006)						
10-955570						
PR000465						
	12/25/1997	1140-HBRR	Obligation	-64,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-64,000	Total:	-64,000	0	0
Total Encumbered:		64,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(007)						
10-955530						
PR000466						
	12/25/1997	1140-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		38,059				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Stanislaus County (5938)						
STPLZ-5938(037)						
10-106734						
PR020347						
	/ /	BMS0-Seismic	Obligation	-35,412		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:	06/16/1994					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(039)						
10-107244						
PR000467						
	12/25/1997	1170-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
STPLX-5938(043)						
10-955542						
PR020114						
	/ /	BRP0-HBRR	Obligation	-13,279		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		13,279				
Total Expended:		0				
Date of Last Activity:	09/30/1995					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
Stanislaus County (5938)						
BRLO-5938(045)						
10-955546						
PR000469						
	12/25/1997	1170-HBRR	Obligation	-16,000		
Total Obligated:		-16,000	Total:	-16,000	0	0
Total Encumbered:		16,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(046)						
10-107314						
PR000470						
	12/25/1997	1170-HBRR	Obligation	-46,400		
Total Obligated:		-46,400	Total:	-46,400	0	0
Total Encumbered:		46,400				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(058)						
PR000476						
	12/25/1997	1170-HBRR	Obligation	-17,280		
Total Obligated:		-17,280	Total:	-17,280	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BRLO-5938(059)						
PR000477						
	12/25/1997	1170-HBRR	Obligation	-16,400		
Total Obligated:		-16,400	Total:	-16,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
BHLS-5938(060)						
10-955716						
10IV-15						
PR000211						
	12/25/1997	1170-HBRR	Obligation	-40,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
STPLZ-5938(076)			Crows Landing Road @ San Joaquin River Br# 38C-010			
10-107534			Seismic Retrofit - Bridge Replacement			
1010-STA02Y						
PR050403						
	04/27/1998	BMS0-Seismic	Obligation	-540,033		
Total Obligated:		-540,033	Total:	-540,033	0	0
Total Encumbered:		610,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Stanislaus County (5938)						
STPLZ-5938(080)			Santa Fe @ Tuolumne River Br# 38C-003			
10-107544			Seismic Retrofit - Bridge Replacement			
1010-STA02Y						
PR050388						
	04/27/1998	BMS0-Seismic	Obligation	-535,606		
Total Obligated:		-535,606	Total:	-535,606	0	0
Total Encumbered:		605,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-1,521,183	0	0
Stanislaus Council of Governments						
Balance:				-1,521,183	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Tuolumne County/Cities Area Planning Council (6154)						
Sonora (5010)						
BROS-0109(005)						
--						
PR001169						
	12/25/1997	1140-HBRR	Obligation	-14,400		
Total Obligated:		-14,400	Total:	-14,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Tuolumne County (5932)						
BROS-0109(006)						
PR001170						
	/ /	1170-HBRR	Obligation	-34,348		
Total Obligated:		-34,348	Total:	-34,348	0	0
Total Encumbered:		40,000				
Total Expended:		40,000				
Date of Last Activity:	05/08/1992					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Tuolumne County (5932)						
BRLO-5932(004)						
10-105954						
PR000451						
	12/25/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		100,000				
Total Expended:		86,043				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Tuolumne County (5932)						
STPLX-5932(008)						
10-106294						
10AMD # 10						
PR020098						
	/ /	BRP0-HBRR	Obligation	18,089		
	/ /	BRP0-HBRR	Obligation	-19,859		
	/ /	BRP0-HBRR	Obligation	-18,089		
Total Obligated:		-19,859	Total:	-19,859	0	0
Total Encumbered:		20,804				
Total Expended:		0				
Date of Last Activity:	05/07/1996					
4A, PROJECT AUTHORIZATION (INITIATED).						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Tuolumne County/Cities Area Planning Council (6154)						
Tuolumne County (5932)						
STPLX-5932(009)			In Tuolumne Co. at Tuolumne Rd. North at BR. #32C-0021.			
10-106304			Bridge Rail Replacement			
10AMD #10						
PR020099						
	/ /	BRP0-HBRR	Obligation	30,977		
	/ /	BRP0-HBRR	Obligation	-34,075		
	/ /	BRP0-HBRR	Obligation	-30,977		
Total Obligated:		-34,075	Total:	-34,075	0	0
Total Encumbered:		34,075				
Total Expended:		0				
Date of Last Activity:		05/07/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
Tuolumne County (5932)						
BRLO-5932(015)			Paseo De Los Portales @ Sullivan Creek Br #32C-068			
10-955586			Bridge Replacement			
PR000453						
	12/25/1997	1170-HBRR	Obligation	-417,592		
Total Obligated:		-417,592	Total:	-417,592	0	0
Total Encumbered:		417,592				
Total Expended:		414,161				
Date of Last Activity:		02/09/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Tuolumne County (5932)						
BHLO-5932(026)			Wards Ferry Road @ Deer Creek Drainage Channel Br # 32C-003			
10-955830			Bridge Rehabilitation			
1088-VAR003						
PR000181						
	12/25/1997	1170-HBRR	Obligation	-93,000		
	12/31/1997	1170-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,737				
Date of Last Activity:		01/26/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-764,387	0	0
Tuolumne County/Cities Area Planning Council						
Balance:				-764,387	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
10 Balance:				-2,865,111	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: Southern California Association of Governments (6049)						
Imperial County (5958)						
CRP-L089(944)						
PR002425						
	/ /	1130-Seismic	Obligation	-107,829		
Total Obligated:		-107,829	Total:	-107,829	0	0
Total Encumbered:		135,100				
Total Expended:		0				
Date of Last Activity:		01/14/1992				
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-107,829	0	0
Southern California Association of Governments						
Balance:				-107,829	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: San Diego Association of Governments (6066)						
San Diego (5004)						
BRNL-5004(010)		North Torrey Pine				
11-117424						
11N/A						
PR000845						
	/ /	1180-HBRR	Obligation	-600,000		
Total Obligated:		-600,000	Total:	-600,000	0	0
Total Encumbered:		600,000				
Total Expended:		0				
Date of Last Activity:		05/17/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Diego (5004)						
STPLNX-5004(012)		In the City of San Diego at Garnet Ave bridge over Rose Canyon Creek, Br. #57C-312.				
11-117444		Remove & Replace bridge railing				
1194/01PP58						
PR019673						
	/ /	BRP0-HBRR	Obligation	44,087		
	/ /	BRP0-HBRR	Obligation	-53,117		
	/ /	BRP0-HBRR	Obligation	-44,087		
Total Obligated:		-53,117	Total:	-53,117	0	0
Total Encumbered:		53,117				
Total Expended:		0				
Date of Last Activity:		05/03/1996				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Diego (5004)						
STPLZ-5004(040)		IN THE CITY OF SAN DIEGO AT (9) VARIOUS BRIDGES. BRD. #57C-426, 285, 216, 561, 312,				
11-212044		464 L & R, 015, 219, 225.				
		SEISMIC RETROFIT				
1194/01#10						
PR020177						
	/ /	BMS0-Seismic	Obligation	-610,857		
	07/29/1998	BMS0-Seismic	Obligation	-97,383		
	08/17/1998	BMS0-Seismic	Obligation	-304,772		
Total Obligated:		-1,013,012	Total:	-1,013,012	0	0
Total Encumbered:		1,600,000				
Total Expended:		0				
Date of Last Activity:		09/01/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Escondido (5081)						
STPLZ-5081(005)		In the City of Escondido on Quince St @ Grove Creek Bridge #57C-442				
11-212204		Seismic Retrofit				
11212204L						
PR020223						
	/ /	BMS0-Seismic	Obligation	-53,118		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-53,118	Total:	-53,118	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:		03/26/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
Carlsbad (5308)						
STPLF-5308(007) 11-955753			IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8 MILES SOUTH OF SR 78, BRD. # 57C-0278. BRIDGE REPLACEMENT			
1194/01 #10 PR018535						
	/ /	BSR0-HBRR	Obligation	-320,000		
Total Obligated:		-320,000	Total:	-320,000	0	0
Total Encumbered:		320,000				
Total Expended:		91,268				
Date of Last Activity:		07/08/1998				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Del Mar (5356)						
BENSTPL-5356(002) 11-955849			IN DEL MAR ON CAMINO DEL MAR OVER SAN DIEGUITO RIVER 57C-209, AND ON JIMMY DURANTE 57C-43 EL NINO -- SCOUR PROTECTION			
11N/A PR000117						
	12/31/1997	BEN0-HBRR	Obligation	-58,429		
Total Obligated:		-58,429	Total:	-58,429	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/31/1997				
4A, PROJECT AUTHORIZATION (INITIATED).						
San Diego County (5957)						
STPLV-5957(004) 11-117894 PR020002			Various Locations			
	07/02/1992	3AA0-RSTP	Obligation	-8,853		
	/ /	BVS0-HBRR	Obligation	-364,300		
Total Obligated:		-373,153	Total:	-373,153	0	0
Total Encumbered:		373,153				
Total Expended:		373,153				
Date of Last Activity:		10/06/1995				
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-2,470,829	0	0
San Diego Association of Governments Balance:				-2,470,829	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
11 Balance:				-2,578,658	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 12						
MPO: Orange County Transportation Authority (6071)						
		Santa Ana (5063)				
STPLNZ-5063(011)		FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.				
12-401114		SEISMIC RETROFIT				
1237299						
PR019704						
	/ /	BMS0-Seismic	Obligation	199,634		
	/ /	BMS0-Seismic	Obligation	-217,340		
	/ /	BMS0-Seismic	Obligation	-199,634		
Total Obligated:		-217,340	Total:	-217,340	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/30/1998				
4A, PROJECT AUTHORIZATION (INITIATED).						
		Newport Beach (5151)				
STPLZ-5151(002)		In the City of Newport Beach VIA LIDO @ WEST LIDO CHANNEL; BR.#55C-0013				
12-401824		SEISMIC RETROFIT-(Mandatory) Category 1				
1237284						
PR020243						
	/ /	BMS0-Seismic	Obligation	-38,953		
	/ /	BMS0-Seismic	Obligation	-30,100		
Total Obligated:		-69,053	Total:	-69,053	0	0
Total Encumbered:		78,000				
Total Expended:		70,901				
Date of Last Activity:		07/03/1998				
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
Total Obligations				-286,393	0	0
Orange County Transportation Authority						
Balance:				-286,393	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
12 Balance:				-286,393	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 99						
MPO: Caltrans (6200)						
		Caltrans (6200)				
BHLS-6200(009)		El Nino Preparedness project related work by Environmental Specialists.				
01-926010		Approval/Concurrence Environmental Docs				
PR000213						
	12/31/1997	1140-HBRR	Obligation	-160,000		
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		200,000				
Total Expended:		9,265				
Date of Last Activity:	12/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
			Total Obligations	-160,000	0	0
			Caltrans Balance:	-160,000	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0
			99 Balance:	-160,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-44,058,959	0	-8,096,057
			Statewide Loans:	0	0	0